



Campaign Finance Report

IBEW LOCAL UNION 266 PAC (INTL BROTHERHOOD OF ELECTRICAL WORKERS)
Committee #: 1583

Treasurer: LYONS, DAVID
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2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: November 28, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,259.94
Total Cash Receipts this Reporting Period:	\$200.00
Total Cash Disbursements this Reporting Period:	\$2,290.22
Cash Balance at End of Reporting Period:	\$169.72

Report ID: 6339

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,238.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$200.00	\$0.00	\$200.00	\$513.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$780.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$200.00	\$0.00	\$200.00	\$18,531.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,290.22	\$0.00	\$2,290.22	\$19,757.92
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,290.22	\$0.00	\$2,290.22	\$19,757.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,290.22			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/25/2006	\$200.00	\$513.00
Address:			Cash	
Memo:	POP SALES			
Total of Small Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$200.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	I.B.E.W. COPE	10/20/2006	\$1,500.00	\$10,500.00
Address:	1125 15th St NW, , Washington, DC 20005		Cash	
Memo:	Donation			
Name:	IBEW LOCAL UNION 266	10/20/2006	\$41.00	\$4,541.00
Address:	1650 N 36th St, , Phoenix, AZ 85008		Cash	
Memo:	Postage			
Name:	TIM GOODLUCK	10/20/2006	\$500.00	\$500.00
Address:	PO BOX, KAYENTA, AZ 86045		Cash	
Memo:	Contribution			
Name:	S&H PRINTING	10/26/2006	\$236.79	\$236.79
Address:	715 E Sierra Vista Dr, , Phoenix, AZ 85014		Cash	
Memo:	PRINTING & FOLDING			
Name:	BANK OF AMERICA	10/31/2006	\$12.43	\$205.13
Address:	2902 N 44th St, , Phoenix, AZ 85008		Cash	
Memo:	SERVICE CHARGE			
Total of Other Expenses			\$2,290.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,290.22	

